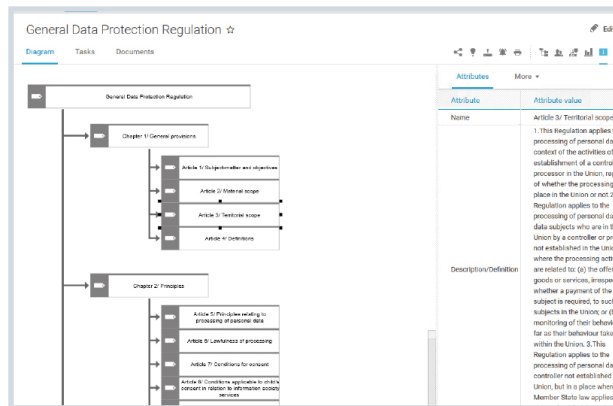# GDPR compliance with ARIS

## Technical terms model with GDPR content

When you get started with GDPR compliance, you first need to understand the legislation and add the requirements to your ARIS Repository.

An out-of-the-box technical terms model in ARIS helps you to derive your compliance requirements, define risks and controls and assign responsibilities.

Surveys for PA documentation (PAD)

- Data protection officers can describe the processing activities in more detail and define **questionnaires** to collect missing GDPR-relevant information
- PAD surveys help to collect and evaluate answers from stakeholders
- **Survey intelligence reports** can be used to evaluate a score that helps the data protection officer to define further measures
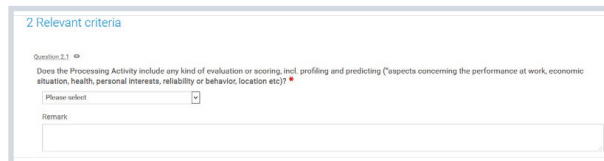
Data protection impact assessments (DPIAs)

- For critical Processing Activities (PAs) with a high score, you can perform more detailed surveys for **PA Qualification (PAQ)** and risk assessments
- Risk assessments help to identify the need for DPIAs for PA risks with **high probability and/or high occurrence frequency**
- DPIAs should be performed for PAs with high-risk probability according to the PAQ and/or risk assessment result
- Run DPIA workshops to evaluate the necessity and proportionality in relation to the purpose, and to document existing mechanisms for data protection connections.

Record of processing activities (ROPA)

- It is required that you maintain a **ROPA** including all data controllers and data processors of privacy data
- When **Processing Activities (PAs)** are equivalent to business processes, you can simply reuse this data from the ARIS Repository and add more PA details, or you can add them as new information to the ROPA.
- The ARIS fact sheet presents the ROPA in an easy-to-use table

GDPR-tailored dashboards

- GDPR-tailored dashboards help the Data Protection Officer (DPO) to be up to date about the current situation and to react quickly in case of any issues or incidents.
- Via the dashboard, the DPO has direct access to the affected elements.
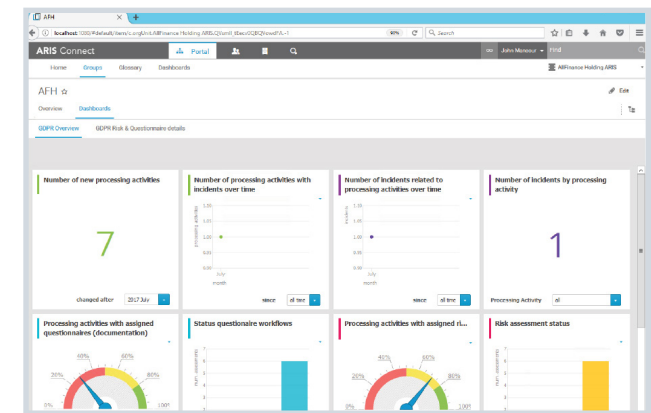
GDPR accelerators

- Filters based on conventions enable you to document PAs and GDPR-relevant qualification of application systems, processes, and data
- Classification of data with the help of data privacy attributes
- Method extensions also include risk assignment

GDPR management report

Finally, after all the work is done, the data protection officer needs a reliable tool to easily prove GDPR compliance by a click on a button.

Management reports for GDPR make this an easy exercise.

Extended GDPR Management Report
2017-09-12

UMG Bank IT & Orga
Orgainitional Unit

Sales order processing (as-is)
Processing Activity Description Diagram
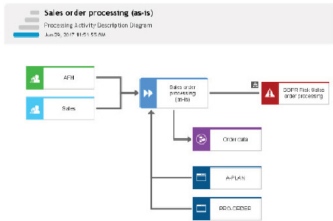
Your way to GDPR compliance

PREPARE
your organization

Run **readiness survey**

Set up data, IT & process **inventories**

Build **Records of Processing Activities** (ROPA)

Enrich Processing Activities (PA) information

Requirements evaluated

ROPA report available

EVALUATE
processing activities

Qualify PAs for Data Protection Impact Assessment (DPIA)

Assess PA risks

Run DPIA for high-risk PAs

Evaluate need for **improvement measures**

High-risk PAs identified

Risk management report available

IMPROVE
your organization

Mitigate GDPR risk

Implement or adapt processes & systems

Establish GDPR compliance policies in the organization

Implement incindent management **system**

Risk mitigation measures implemented

Incident management system available

ENSURE
compliance

Test internal controls & risk **mitigation measures**

Sign off business organization hierachies

Plan & execute internal **GDPR audits**

GDPR managment system implemented

Take the next steps

Contact your Software AG representative or visit us at **www.softwareag.com/grc**

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